

2021

Westminster Park Association

Annual Accounting Report

Beginning Balance (Jan 1, 2021)		\$21,521.84
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Additions:

Co-owners Dues	\$6,134.91
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Expenses:

Insurance	\$507.00
State of Michigan	\$20.00
Office Supplies	\$58.18
Lawn Care	\$1,200.00
Snow Removal	\$1,485.00
Website	\$105.85

(\$3,376.03)

Ending Balance (Dec 31, 2021)		\$24,280.72
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